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Office Mailing Address: Albert Russo, Trustee PO Box 4853 Trenton, NJ 08650-4853 Send Payments <u>ONLY</u> to: Albert Russo, Trustee PO Box 933 Memphis, TN 38101-0933

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE

REPORT OF RECEIPTS AND DISBURSEMENTS

Activity for the period from 01/01/2023 to 01/25/2024 Chapter 13 Case No. 23-19844 / CMG

David Sia Petition Filed Date: 11/06/2023

341 Hearing Date: 12/14/2023 Confirmation Date: 01/17/2024

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amou	nt Check No.	Date	Amount	Check No.	Date	Amount	Check No.
12/11/202	3 \$140.0	0	01/09/2024	\$140.00				
Total Receipts for the Period: \$280.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$280.00						30.00		

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS							
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due		
0	David Sia	Debtor Refund	\$0.00	\$0.00	\$0.00		
0	Vera Fedoroff, Esq. »» ATTY DISCLOSURE	Attorney Fees	\$2,128.00	\$0.00	\$2,128.00		
1	JPMORGAN CHASE BANK, NA	Unsecured Creditors	\$27,679.76	\$0.00	\$27,679.76		
2	JPMORGAN CHASE BANK, NA	Unsecured Creditors	\$4,793.23	\$0.00	\$4,793.23		
3	DISCOVER BANK	Unsecured Creditors	\$4,693.97	\$0.00	\$4,693.97		
4	TOYOTA MOTOR CREDIT CORP »» 2015 TOYOTA 4RUNNER	Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00		
5	LVNV FUNDING LLC »» RESURGENT ACQUISITIONS LLC	Unsecured Creditors	\$17,381.23	\$0.00	\$17,381.23		
6	LVNV FUNDING LLC »» RESURGENT ACQUISITIONS LLC	Unsecured Creditors	\$13,576.61	\$0.00	\$13,576.61		
7	Pentagon Bankcard	Unsecured Creditors	\$1,840.51	\$0.00	\$1,840.51		
8	AMERICAN EXPRESS	Unsecured Creditors	\$29,007.68	\$0.00	\$29,007.68		
9	PINGORA LOAN SERVICING, LLC »» P/211 SCHOCK AVE/1ST MTG	Mortgage Arrears	\$226.07	\$0.00	\$226.07		

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Chapter 13 Case No. 23-19844 / CMG

SUMMARY

Summary of all receipts and disbursements from date filed through 1/25/2024:

Total Receipts:	\$280.00	Plan Balance:	\$6,800.00 **
Paid to Claims:	\$0.00	Current Monthly Payment:	\$140.00
Paid to Trustee:	\$23.24	Arrearages:	\$0.00
Funds on Hand:	\$256.76	Total Plan Base:	\$7,080.00

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**This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.